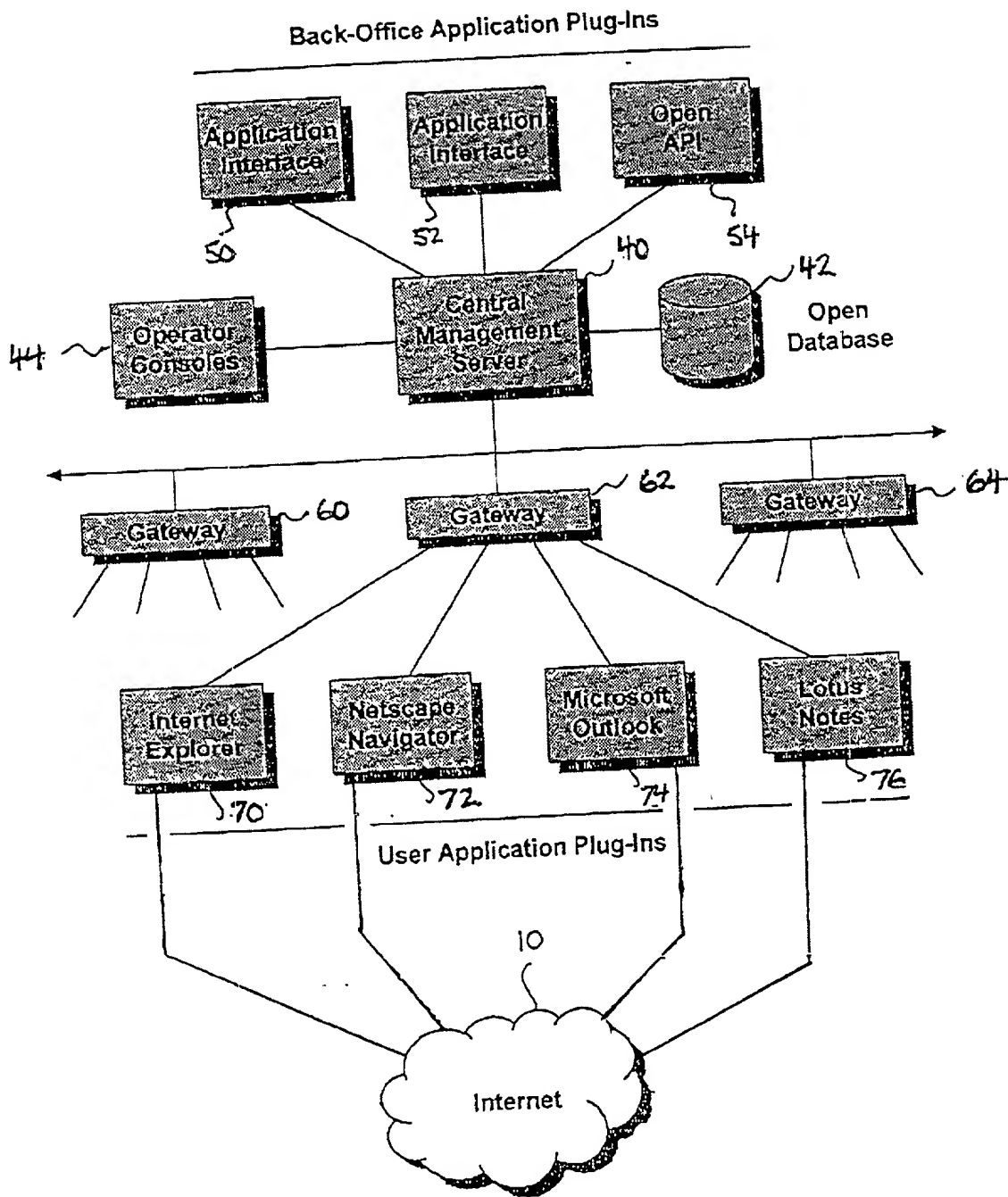


Fig. 1

Fig. 2



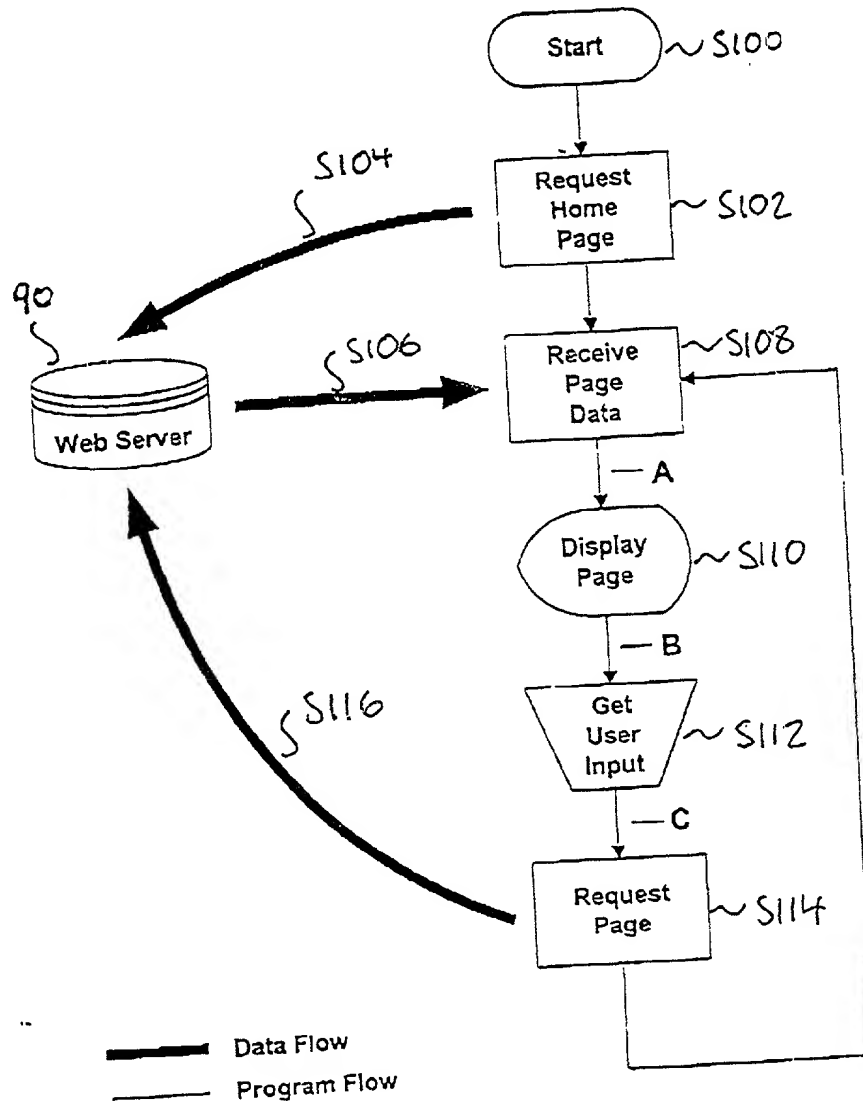


Fig. 3

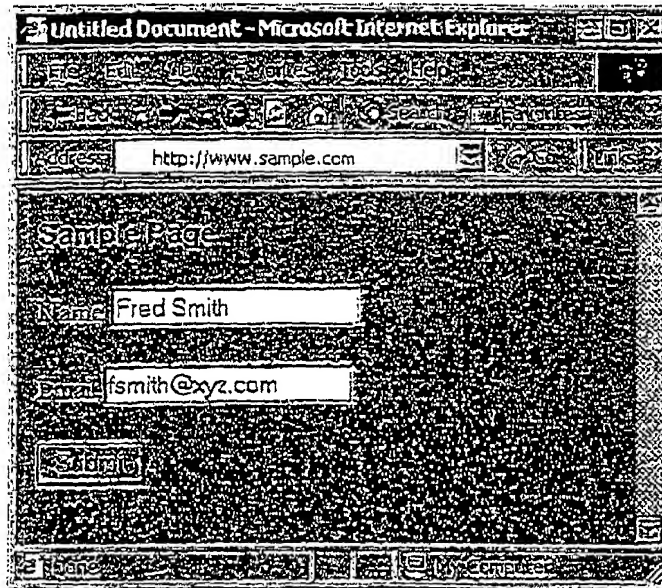


Fig. 4

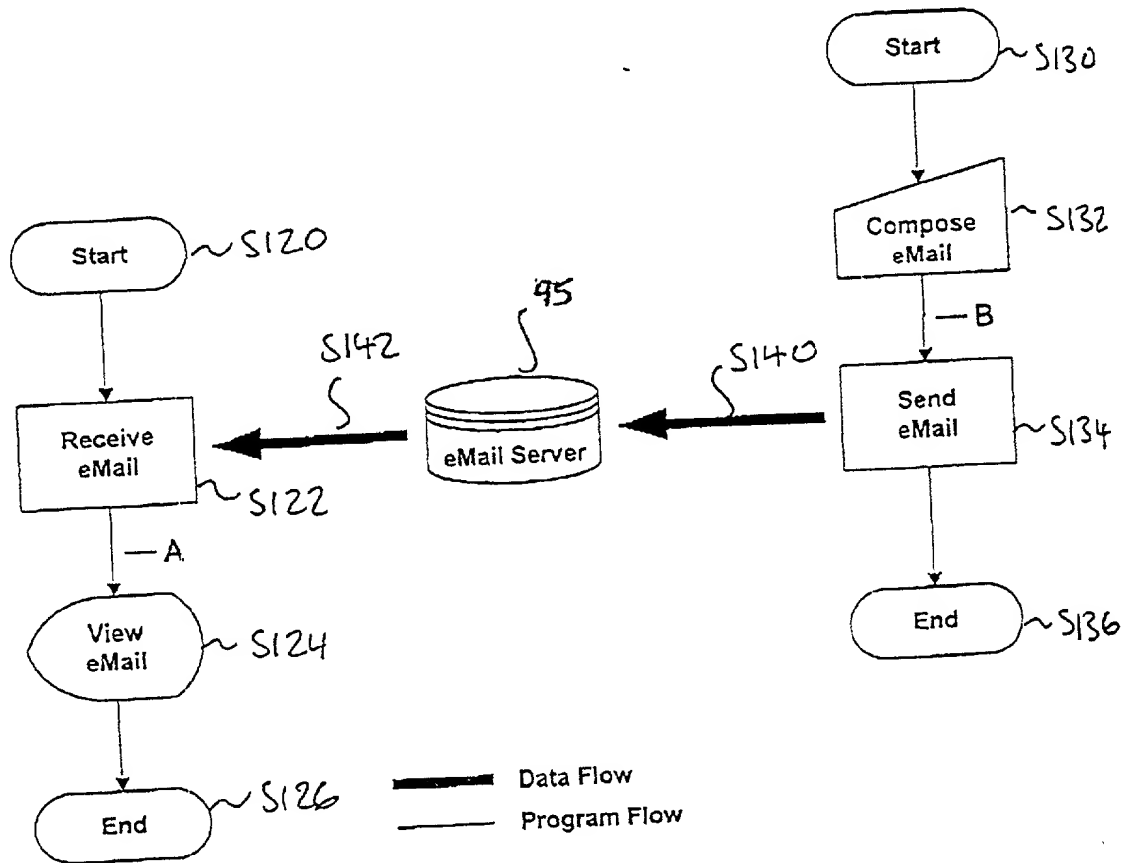


Fig. 5

Fig. 6

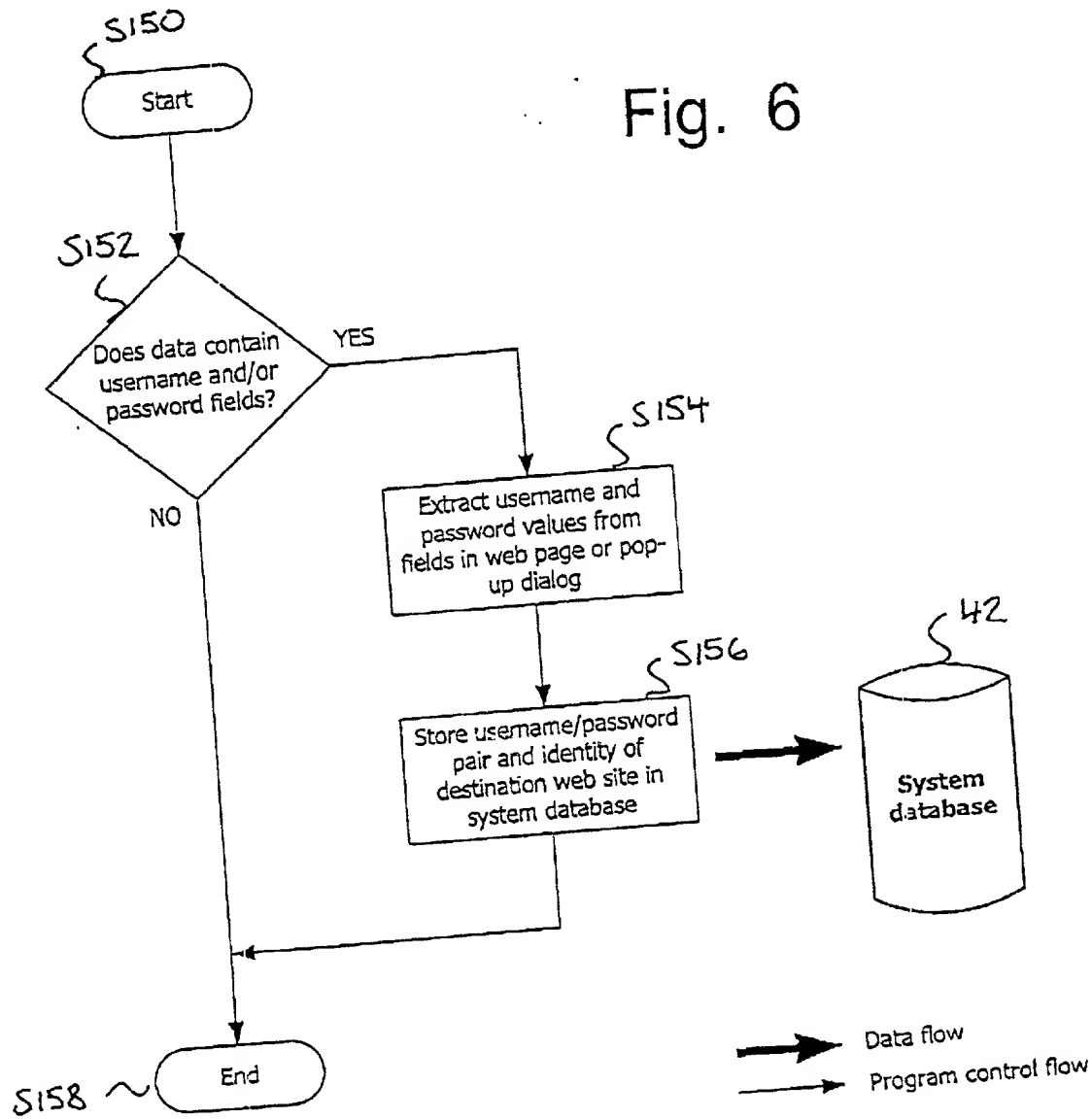


Fig. 7

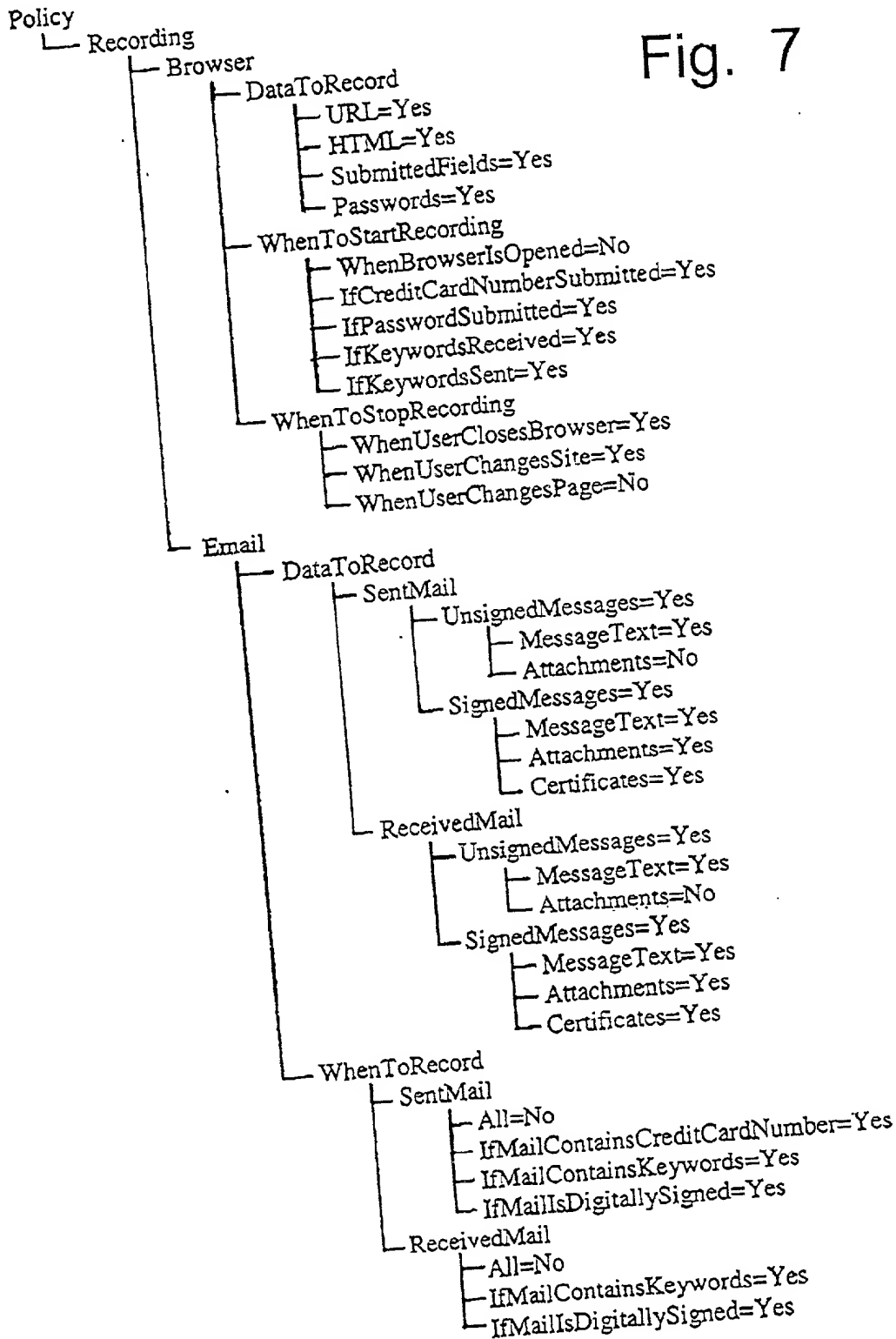


Fig. 8

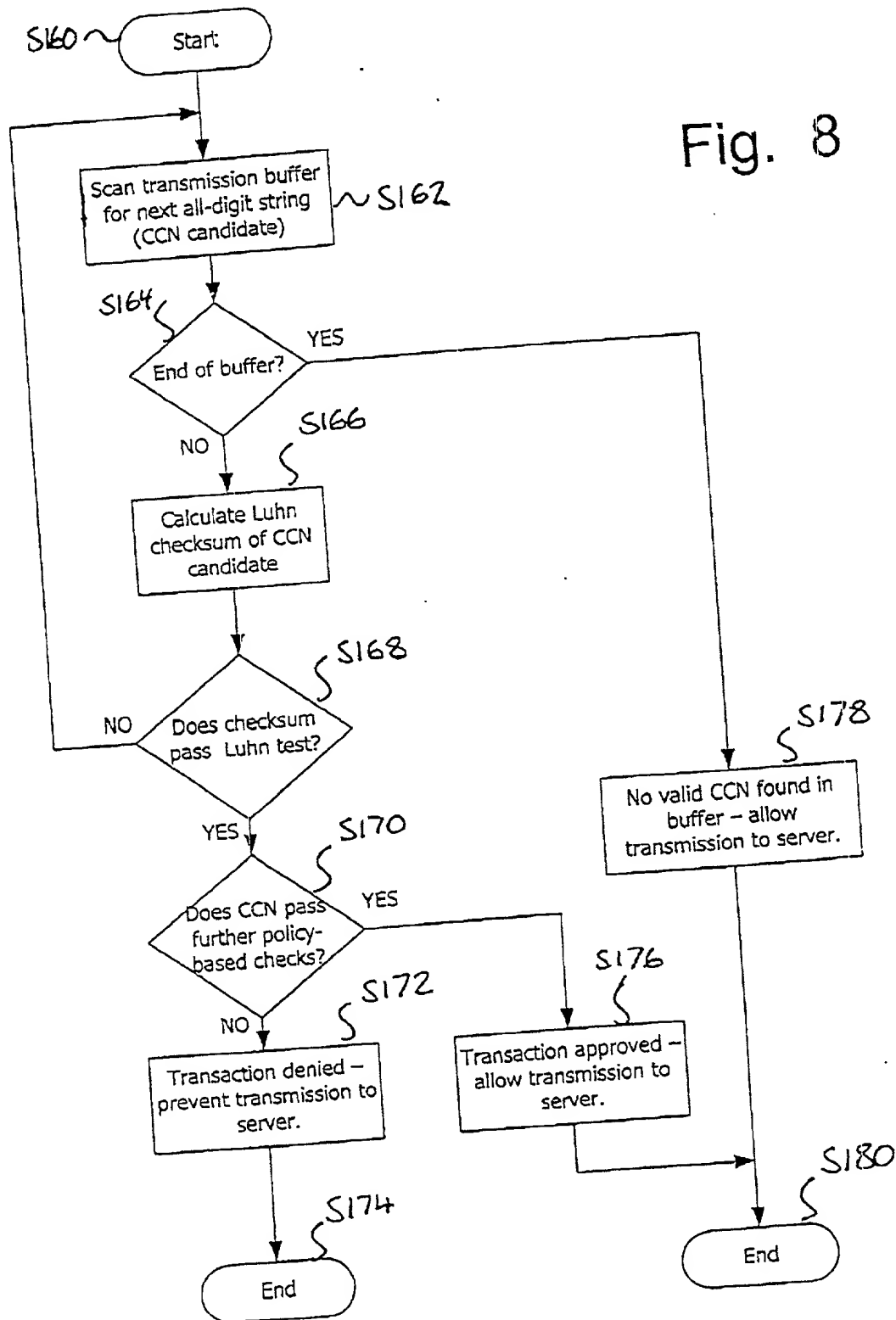
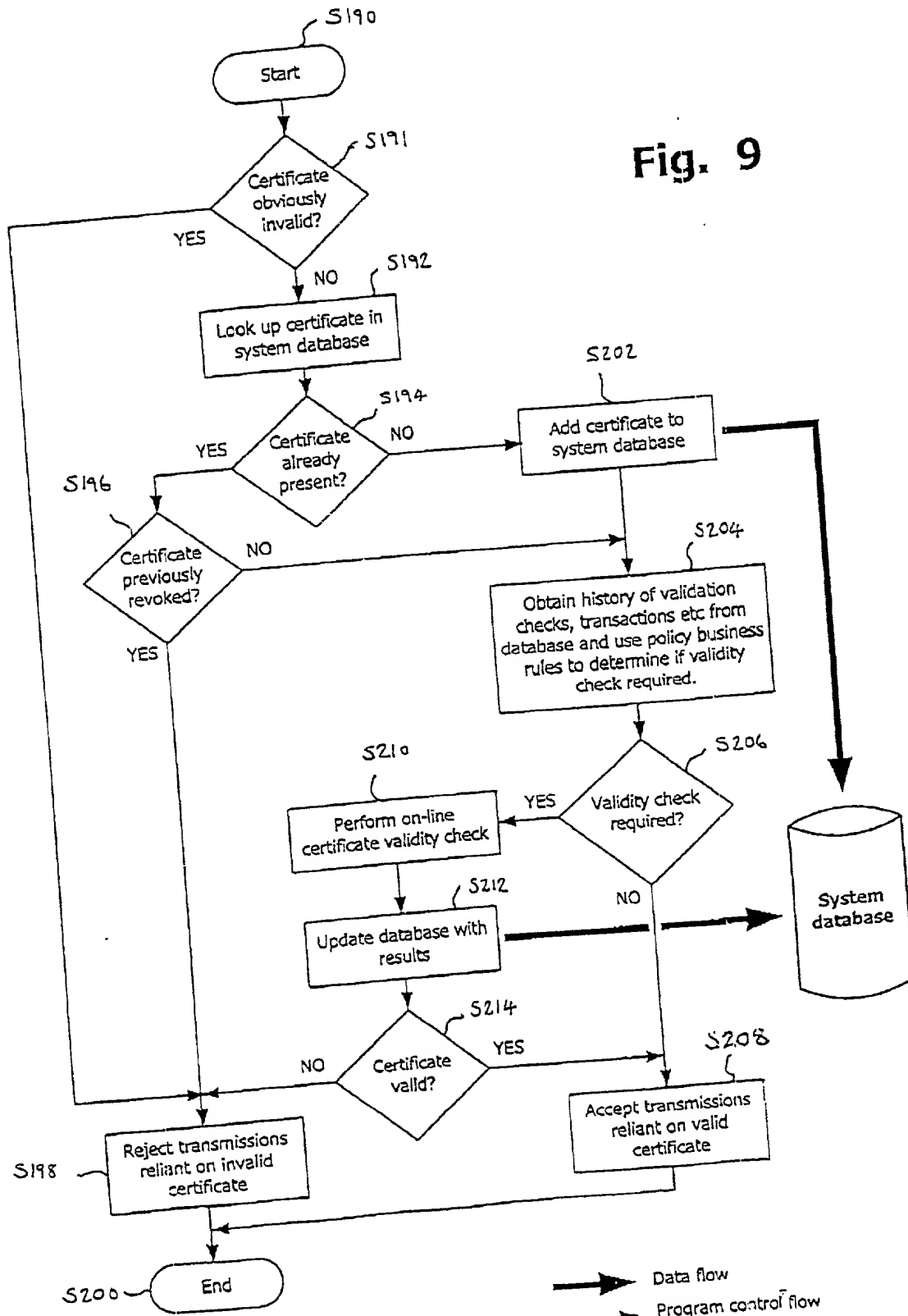




Fig. 9



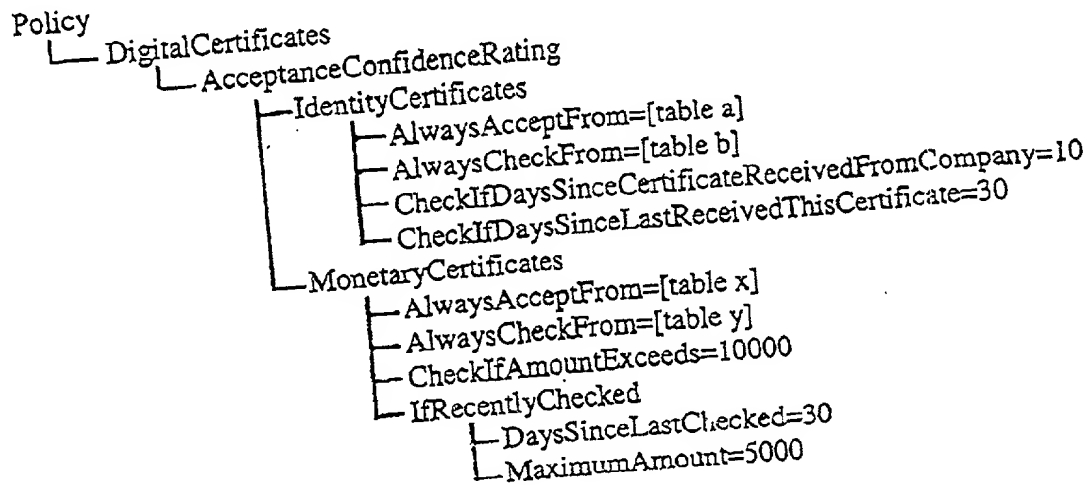


Fig. 10

Fig. 11

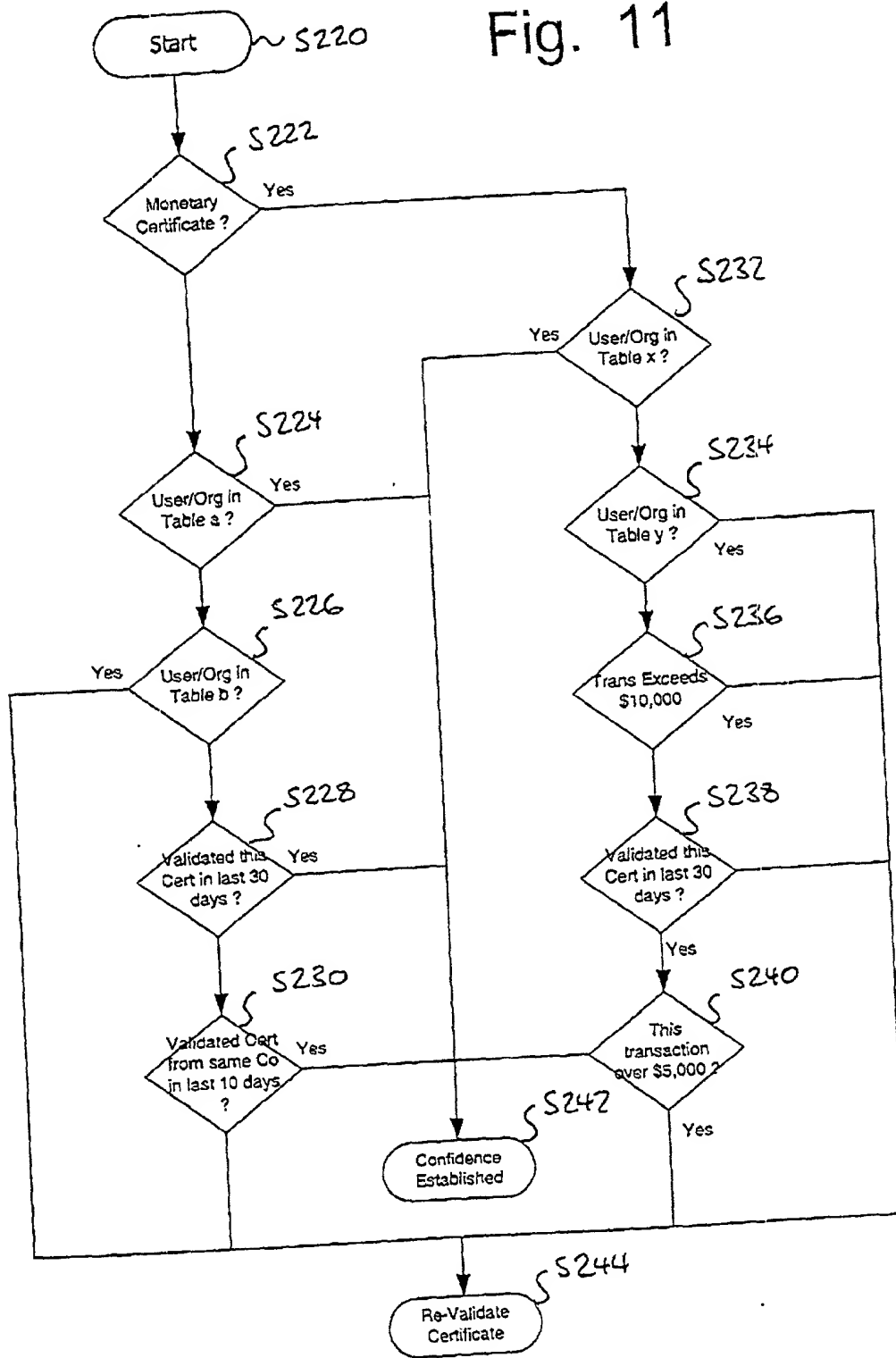
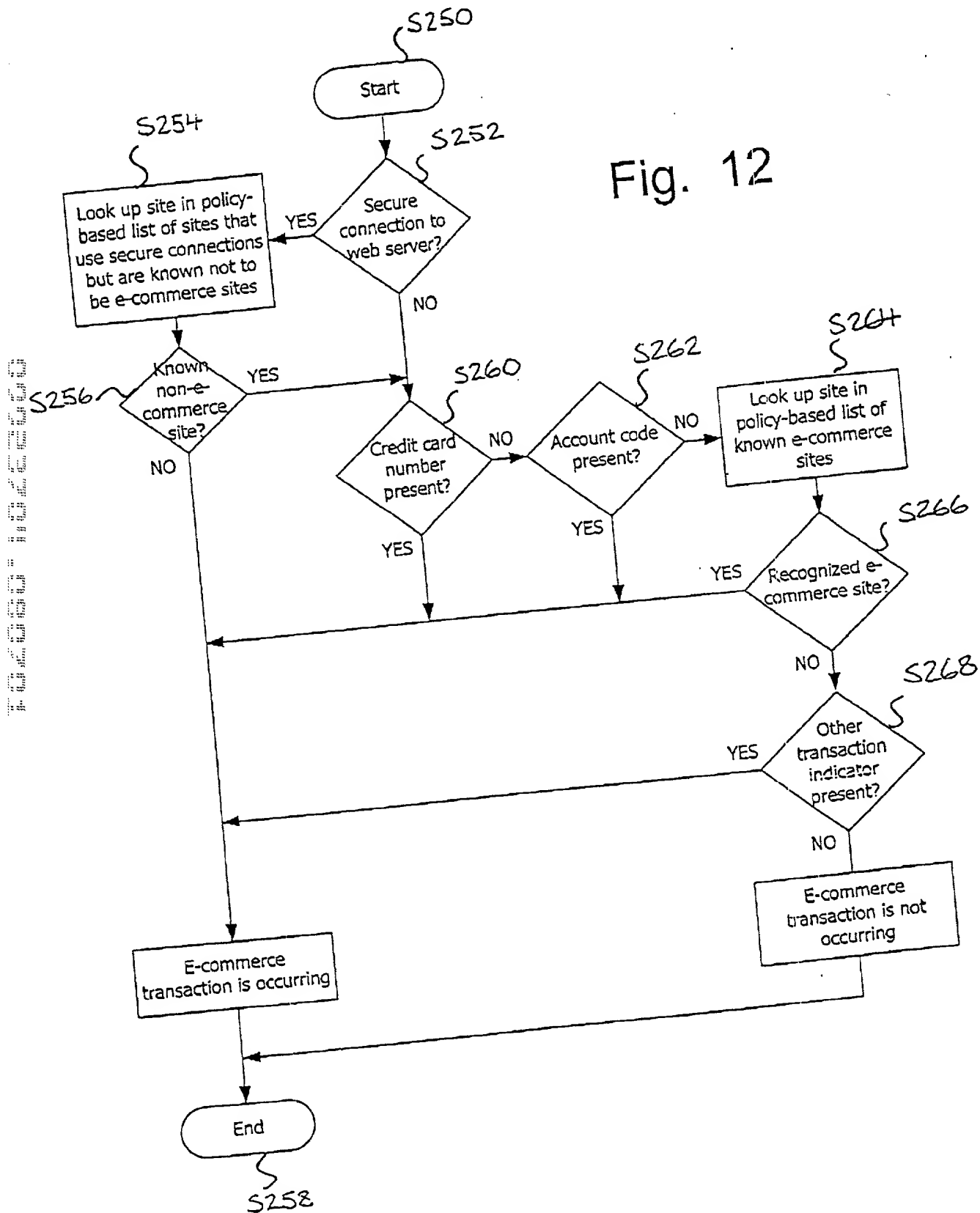


Fig. 12



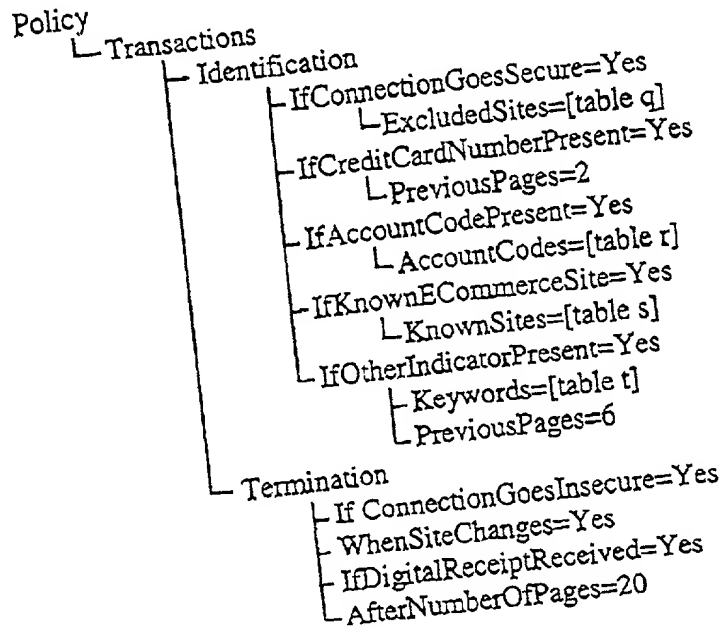


Table q - Excluded Sites
www.houmail.com
www.passport.com
ibankon.barclays.co.uk
www.nwolb.co.uk

Table r - Account Codes	
Account Code	Previous Pages To Record
21321234	2
ORCH01	6
58734	1
PETER304	0

Table s - Known eCommerce Sites
econum.us.dell.com/dellstore
buy.supersaver.co.uk
www.booksforall.com/basket

Table t - Keywords
"receipt"
"thank you for your order"
"order confirmation"

Fig. 13

Fig. 14

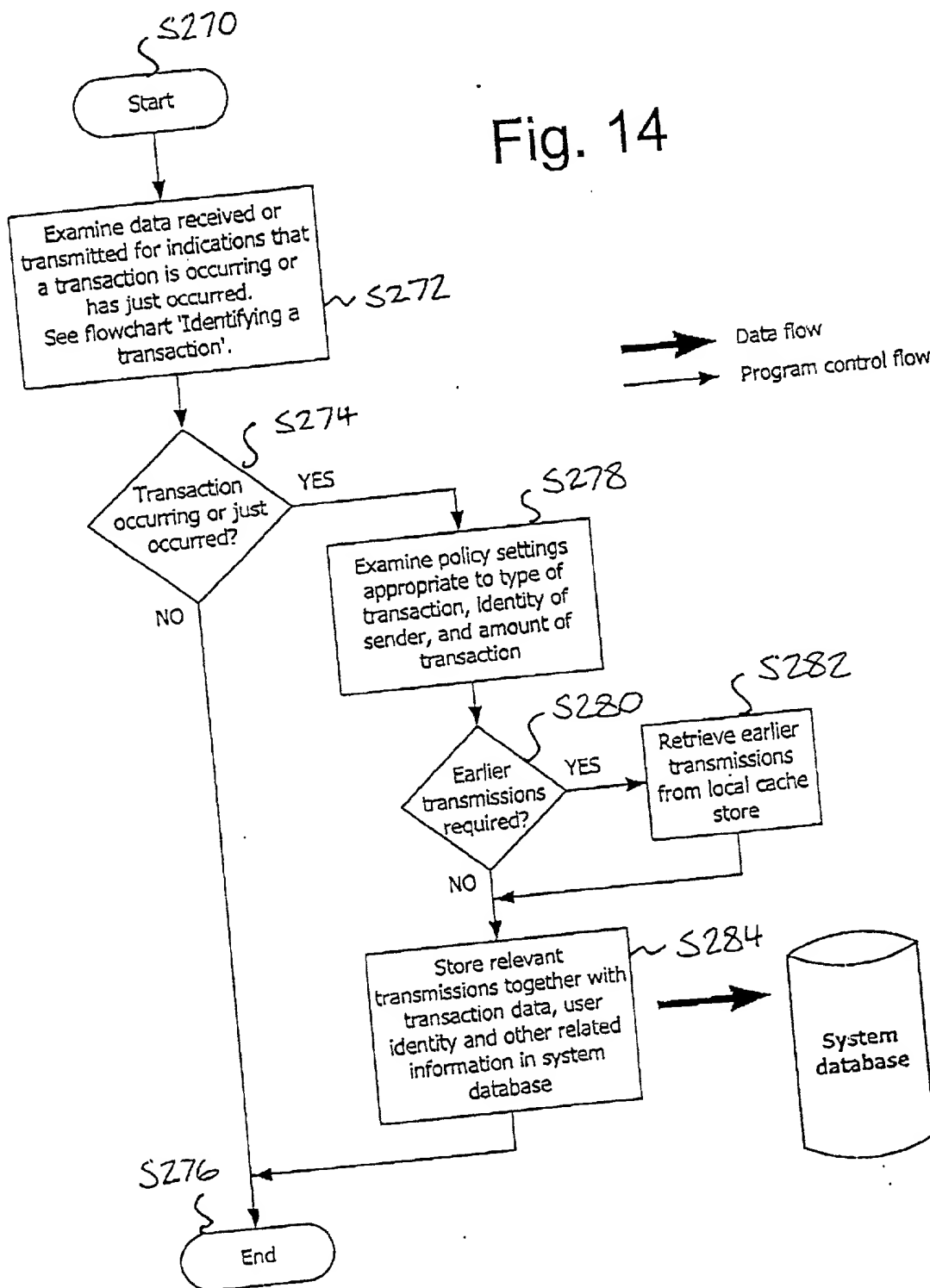
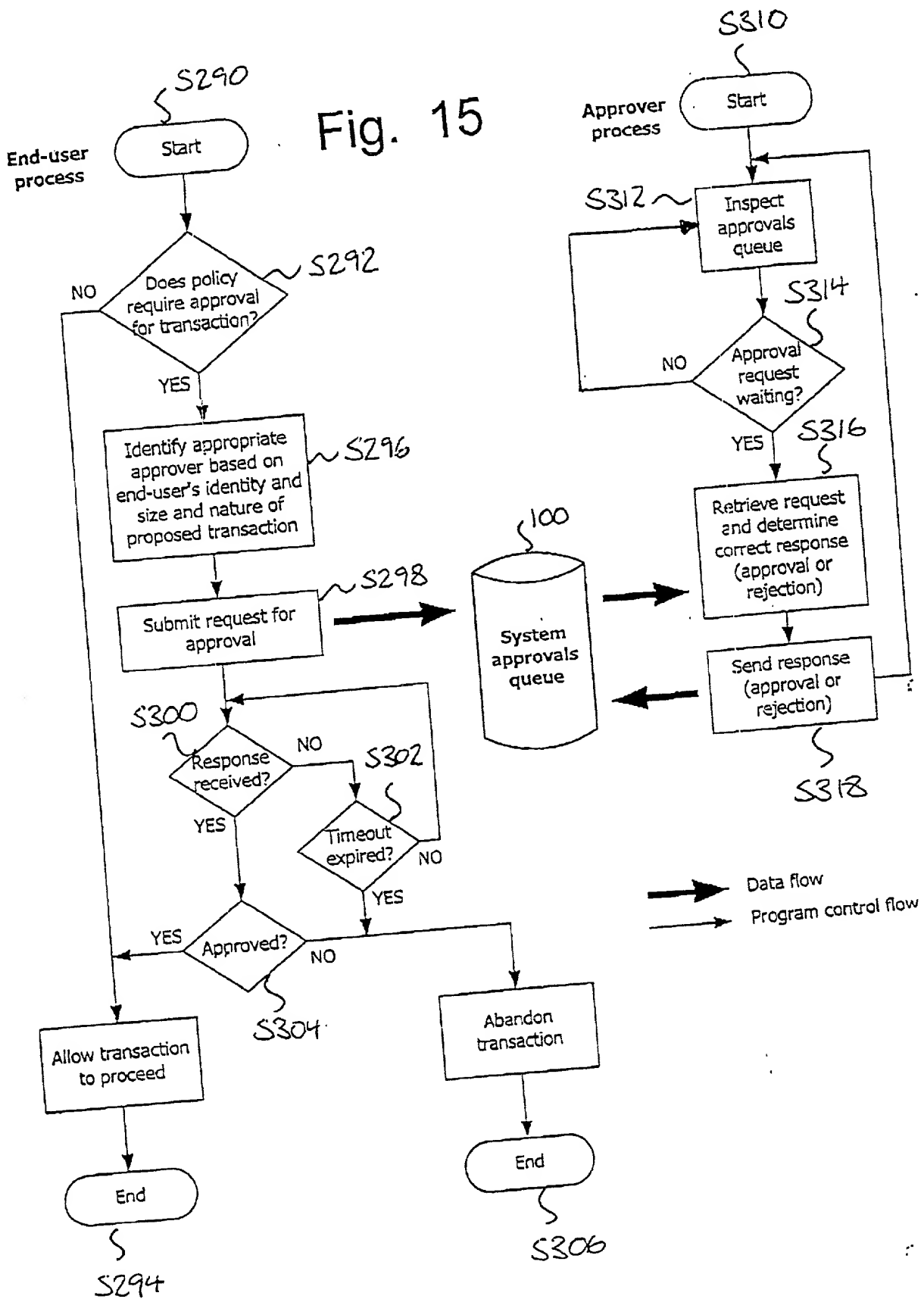


Fig. 15



Policy

└ TransactionApproval

- └ MaximumUnapprovedTransactionAmount=500
- └ MaximumUnapprovedMonthlyAmount=2500
- └ ExcludedSites=[table e]
- └ Approvers=[table f]

Table f - Approvers		
Username	Limit	Excluded Sites
F Smith	\$500	www.dell.com
R Jones	\$1000	www.dell.com; www.officemax.com
F Healy	Unlimited	none

Fig. 16



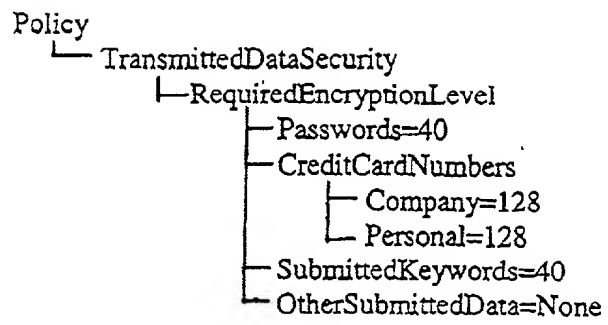


Fig. 17

Fig. 18

